

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
PARRISH, MICHAEL G	§	Case No. 12-90142
	§	
Debtor(s)	§	

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michael J. McNally
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 12-90142 BP Judge: BILL PARKER
Case Name: PARRISH, MICHAEL G

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 05/17/12 (f)
341(a) Meeting Date: 07/13/12
Claims Bar Date: 02/19/13

For Period Ending: 12/15/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 3092 CR 1170, Kennard, TX F Conner AB 280 and 480; 29.05 acres together; Houston County, Texas	255,420.00	0.00		0.00	FA
2. Lots 17-20, Blk 3, Welch St, Kennard, Tx Car Wash-Kennard Lots 17, 18, 19 and 20, Blk 3, Welch St, Houston County, Texas	61,810.00	0.00		0.00	FA
3. Cash on hand	0.00	0.00		0.00	FA
4. Business acct Commercial Bank of Texas acct #1972 Mack Financial perfected their judgment and garnished acct	0.00	11,314.82		11,314.82	FA
5. Personal Acct: Huntington State Bank checking acct #3059	62.03	62.03		62.03	FA
6. Genco Federal Credit Union	50.00	50.00		50.00	FA
7. 1/2 Interest Community Property in : Sofa \$200; Recliner \$50; Side chair \$50; End table \$25; Bookcase \$100; TV's (4) \$200; Stereo \$50; Lamps (2) \$20; Computer \$100; Stove \$150; Refrigerator \$150; Dishwasher \$100; Microwave \$50; Small appliances \$50; Pots and pans \$25; Dishes and glassware \$25; Flatware \$50; Sterling silver \$50; Table and chairs \$100; Other \$50; Bed \$100; Dresser \$100; Chest \$100; Night stands (2) \$50; Clocks (2) \$15; Lamps (2) \$15; Bed \$50; Dresser \$50; Night Stand \$50; Lamp \$10; Towels and linens \$50; Washer \$100; Dryer \$100; Freezer \$100; Garden tools \$50; Electric tools \$100; Lawn mower \$200; Other \$100;	1,372.50	0.00		0.00	FA
8. Jewelry	1,000.00	0.00		0.00	FA
9. 300-06 Gun	200.00	0.00		0.00	FA
10. New York Whole Life Insurance Policy - sons policy - \$20,000 - cash value \$198.12	198.12	0.00		0.00	FA
11. New York Whole Life Insurance Policy - daughter's - \$25,000 - cash value \$53.45	53.45	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

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12. New York Whole Life Insurance Policy - Cari policy - \$50,000- cash value \$161.52	161.52	0.00		0.00	FA
13. New York Whole Life Insurance Policy - Michael policy - \$100,000 - cash value \$608.35	608.35	0.00		0.00	FA
14. New York Whole Life Insurance Policy -- Cari - \$50,000 - case vaule \$3,336.92 - loan balance \$576.34	3,336.92	0.00		0.00	FA
15. New York Whole Life Insurance Policy - Michael - \$100,000 - cash value \$7,733.53 - loan balance \$1,692.56	7,733.53	0.00		0.00	FA
16. City of Lufkin 401K	61,476.55	0.00		0.00	FA
17. TRS - Cari - \$6,053.02-(Wife's Sole Management Community Property). This is not property of the Estate under Sec. 541 (a)(2) and Sec. 1306.	0.00	0.00		0.00	FA
18. (Wife's Sole Management Community Property). This is not property of the Estate under Sec. 541 (a)(2) and Sec. 1306. Law Offices of Stephen J. Zayler 401K- \$10,270.39 1306. Law Offices of Stephen J. Zayler 401K- \$10,270.39	0.00	0.00		0.00	FA
19. M & C Logging 3092 CR 1170 Kennard, Tx ID #20-8270949 Business Closed 4/27/2012	0.00	0.00		0.00	FA
20. Car Wash 304 Welch St Kennard, Texas 75847 No Abandoned per order entered 7/26/13	0.00	0.00	OA	0.00	FA
21. 2011 Tax Refund	Unknown	2,734.00		2,734.00	FA
22. 2006 Ford 350 does not run needs a lot of work	100.00	0.00		0.00	FA
23. 2007 Chevrolet Tahoe (Wife Sole Management Community Property. For disclosure purposes only). This is not property of the Estate under Sec. 541 (a)(2) and Sec. 1306.	0.00	0.00		0.00	FA
24. 2011 Chevrolet 1/2 Ton Truck. (Wife Sole	0.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

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Case Name: PARRISH, MICHAEL G

Trustee Name: Michael J. McNally
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Management Community Property. For disclosure purpose only). This is not property of the Estate under Sec. 541 (a)(2) and Sec. 1306.					
25. 2007 Kenworth Truck	17,000.00	0.00		0.00	FA
26. Lowboy trailer	5,000.00	0.00		0.00	FA
27. 1 Lab Dog	25.00	0.00		0.00	FA
28. 1 cat	25.00	0.00		0.00	FA
29. Books	50.00	0.00		0.00	FA
30. Pictures	100.00	0.00		0.00	FA
31. Wearing Apparel	150.00	0.00		0.00	FA

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$415,932.97	\$14,160.85		\$14,160.85	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 05/31/15 Current Projected Date of Final Report (TFR): 09/01/13

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 12-90142 -BP
Case Name: PARRISH, MICHAEL G

Trustee Name: Michael J. McNally
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****1308 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****5254
For Period Ending: 12/15/13

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 04/26/13		MICHAEL G PARRISH 3092 CR 1170 KENNARD, TX 75847		9999-000	13,902.47		13,902.47
C 05/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	13,892.47
C 06/07/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		14.75	13,877.72
C 07/08/13		MICHAEL G PARRISH 3092 CR 1170 KENNARD, TX 75847	Bk Acct, Cr. Union	1129-000	112.03		13,989.75
07/08/13	5	Asset Sales Memo:	Personal Acct: Huntington State Bank checking \$62.03				13,989.75
07/08/13	6	Asset Sales Memo:	Genco Federal Credit Union \$50.00				13,989.75
C 07/08/13		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		14.26	13,975.49

* Reversed
t Funds Transfer
C Bank Cleared

Account *****1308	Balance Forward	0.00			
4	Deposits	14,014.50	0	Checks	0.00
0	Interest Postings	0.00	3	Adjustments Out	39.01
			0	Transfers Out	0.00
	Subtotal	\$ 14,014.50		Total	\$ 39.01
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 14,014.50			

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 12-90142 -BP
Case Name: PARRISH, MICHAEL G

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *****0142 Blanket

Taxpayer ID No: *****5254
For Period Ending: 12/15/13

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 08/22/12 08/22/12	4	Commercial Bank of Texas Asset Sales Memo:	Turnover of funds from Business acct Commercial Bank of Texas acct #1972 \$11,314.82 certificates of deposit.	1129-000	11,314.82		11,314.82 11,314.82
* C 08/22/12 08/22/12	4	Commercial Bank of Texas Asset Sales Memo:	Turnover of funds from certificates of deposit. Business acct Commercial Bank of Texas acct #1972 \$11,314.82	1129-003	11,314.82		22,629.64 22,629.64
* C 08/22/12		Commercial Bank of Texas	Turnover of funds from	1129-003	-11,314.82		11,314.82
C 08/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		5.30	11,309.52
C 09/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		17.66	11,291.86
C 10/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		18.22	11,273.64
C 11/30/12 11/30/12	21	Stephen J. Zayler Trust Account Asset Sales Memo:	Non-exempt portion of Debtors' 2011 Tax Refund \$2,734.00 2011 tx refund	1124-000	2,734.00		14,007.64 14,007.64
C 11/30/12		Integrity Bank	Bank Service Fee	2600-000		17.60	13,990.04

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 12-90142 -BP
Case Name: PARRISH, MICHAEL G

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *****0142 Blanket

Taxpayer ID No: *****5254
For Period Ending: 12/15/13

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		4040 Washington Ave. Houston, TX 77007					
C 12/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		22.28	13,967.76
C 01/31/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		22.52	13,945.24
C 02/28/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		20.32	13,924.92
C 03/31/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee	2600-000		22.45	13,902.47
C 04/26/13		MICHAEL G PARRISH 3092 CR 1170 KENNARD, TX 75847	Transfer funds to FNB Vinita	9999-000		13,902.47	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 12-90142 -BP
Case Name: PARRISH, MICHAEL G

Trustee Name: Michael J. McNally
Bank Name: UNKNOWN BANK
Account Number / CD #: *****0142 Blanket

Taxpayer ID No: *****5254
For Period Ending: 12/15/13

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****0142	Balance Forward	0.00					
	7 Deposits	14,048.82			1	Checks	13,902.47
	0 Interest Postings	0.00			8	Adjustments Out	146.35
					0	Transfers Out	0.00
	Subtotal	\$ 14,048.82				Total	\$ 14,048.82
	0 Adjustments In	0.00					
	0 Transfers In	0.00					
	Total	\$ 14,048.82					

Report Totals	Balance Forward	0.00					
	11 Deposits	28,063.32			1	Checks	13,902.47
	0 Interest Postings	0.00			11	Adjustments Out	185.36
					0	Transfers Out	0.00
	Subtotal	\$ 28,063.32				Total	\$ 14,087.83
	0 Adjustments In	0.00					
	0 Transfers In	0.00					
	Total	\$ 28,063.32				Net Total Balance	\$ 13,975.49

Claims Register
ANALYSIS OF CLAIMS REGISTER

Date: December 17, 2013

Case Number: 12-90142

Claimant's Name Sequence

Debtor Name: PARRISH, MICHAEL G

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
6 110 7100-00	Compass Bank P.O. Box 10566 Birmingham, AL 35296	Unsecured		\$0.00	\$13,919.51	\$13,919.51
7 110 7100-00	Curry's Auto Parts c/o William R. Pemberton, P.C. Attorney at Law P. O. Box 1112 Tex, AS 75835	Unsecured		\$80,000.00	\$79,543.68	\$79,543.68
2 110 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 430543025	Unsecured		\$4,587.97	\$4,790.72	\$4,790.72
4a 040 5800-00	Internal Revenue Service P O Box 21126 Philadelphia, PA 19114	Priority		\$0.00	\$28,261.91	\$28,261.91
4B 110 7100-00	Internal Revenue Service P O Box 7346 Philadelphia, PA 191017346	Unsecured		\$0.00	\$9,747.45	\$9,747.45
4B 110 7100-00	Internal Revenue Service P O Box 7346 Philadelphia, PA 191017346	Unsecured		\$0.00	\$0.00	\$0.00
8 110 7100-00	John Deere Construction & Forestry Company PO Box 6600 Johnston, IA 50131	Unsecured		\$43,016.86	\$41,620.31	\$41,620.31
9 110 7100-00	John Deere Construction & Forestry Company PO Box 6600 Johnston, IA 50131	Unsecured		\$0.00	\$25,551.02	\$25,551.02
5 110 7100-00	Mack Financial 7025 Albert Pick Road, Ste 105 Greensboro, NC 27402	Unsecured		\$84,635.13	\$110,937.38	\$110,937.38
1 110 7100-00	Polk Oil Company, Inc./Brookshire Brothers, Inc. Jule Fenley, Corporate Counsel 1201 Ellen Trout Drive Lufkin, TX 75904	Unsecured		\$12,000.00	\$11,186.91	\$11,186.91
3 110 7100-00	Polk Oil Company, Inc./Brookshire Brothers, Inc. Jule Fenley, Corporate Counsel 1201 Ellen Trout Drive Lufkin, TX 75904	Unsecured		\$0.00	\$11,186.91	\$11,186.91
Subtotal For Claim 7100-00				\$224,239.96	\$336,745.80	\$336,745.80

Claims Register
ANALYSIS OF CLAIMS REGISTER

Date: December 17, 2013

Case Number:	12-90142	Claimant's Name Sequence
Debtor Name:	PARRISH, MICHAEL G	

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Case Totals:				\$224,239.96	\$336,745.80	\$336,745.80

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-90142

Case Name: PARRISH, MICHAEL G

Trustee Name: Michael J. McNally

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michael J. McNally	\$	\$	\$
Trustee Expenses: Michael J. McNally	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4a	Internal Revenue Service	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Polk Oil Company, Inc./Brookshire Brothers, Inc.	\$ _____	\$ _____	\$ _____
2	Discover Bank	\$ _____	\$ _____	\$ _____
3	Polk Oil Company, Inc./Brookshire Brothers, Inc.	\$ _____	\$ _____	\$ _____
4B	Internal Revenue Service	\$ _____	\$ _____	\$ _____
5	Mack Financial	\$ _____	\$ _____	\$ _____
6	Compass Bank	\$ _____	\$ _____	\$ _____
7	Curry's Auto Parts	\$ _____	\$ _____	\$ _____
8	John Deere Construction & Forestry Company	\$ _____	\$ _____	\$ _____
9	John Deere Construction & Forestry Company	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE